

Scura, Wigfield, Heyer & Stevens, LLP

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Invoice submitted to:

Karen Adleman
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Wharton, NJ 07885

September 06, 2016

In Reference To: Chapter 13

Case # C13--00818

Invoice #40107

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2016	JBE	Telephone call with client. Discussed case with CB.	0.20 150.00/hr	30.00
6/20/2016	TA	Paralegal- Set up New client file, Enter client information into Time Matters & Time Slips.	0.50 150.00/hr	NO CHARGE
6/21/2016	CB	Discussion with JES regarding status of BK filing	0.10 375.00/hr	37.50
6/23/2016	JBE	Started working petition.	2.00 150.00/hr	300.00
	CB	Review of judgment search and credit report. Discussed plan structure with regarding to VJ judgment entered by association, Four Seasons with JES	0.30 375.00/hr	112.50
6/27/2016	JBE	Finished petition and plan.	3.00 150.00/hr	450.00
	CB	Discussion with JES regarding Plan structure, specifically dealing with Assoc. non-docketed judgment, former attorney bill, and timeshare	0.20 375.00/hr	75.00
	CB	Reviewed prepared BK petition and plan in advance of client meeting	0.50 375.00/hr	187.50
	CB	Meeting with client to review BK petition and plan, make changes, and explain process while answering questions regarding credit report, prior BK, and creditors.	1.10 375.00/hr	412.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2016	JBE	Petition and plan revisions. Filed case.	0.70 150.00/hr	105.00
7/7/2016	JBE	341 ltr to client.	0.50 150.00/hr	75.00
7/14/2016	JBE	Prepared 341 docs for Trustee, uploaded same.	0.30 150.00/hr	45.00
7/22/2016	JBE	Amended plan and schedules to treat and list Bank of America.	1.00 150.00/hr	150.00
7/25/2016	CB	Reviewed modified plan. Made minor revision and discussed with JES	0.30 375.00/hr	112.50
8/3/2016	AS	Notice of Commencement Plan Amended Schedule and Order Respecting Schedule Amendment	0.70 150.00/hr	105.00
8/8/2016	AS	Redaction of Individual Tax Return	0.10 150.00/hr	15.00
	JBE	Telephone call with client re. cannot make 341 due to hospitalization. Discussed with CB. Email to Trustee's office.	0.30 150.00/hr	45.00
	CB	Discussion with JES regarding client being hospitalized and unable to attend the 341 meeting. Discussed adjournment request and checked NDC website for Plan payments	0.30 375.00/hr	112.50
8/9/2016	CB	Appearance at 341 hearing to adjourn and provide 2015 tax return to Trustee	0.20 375.00/hr	75.00
	CB	Drive to and from Newark for 341 hearing (time split with other clients)	0.40 375.00/hr	150.00
8/10/2016	CB	Reviewed POC filed by Four Seasons on Galloway property. Lien was placed prior to prior BK	0.20 375.00/hr	75.00
8/11/2016	JBE	Letter to clients re. new 341 date.	0.20 150.00/hr	30.00
8/22/2016	CB	Plan and prepare for 341 hearing, scheduled for tomorrow. Reviewed pleadings, PACER, and NDC website. Called client to discuss case and remind what to bring to meeting	0.50 375.00/hr	187.50
8/23/2016	CB	Drive to and from Newark for 341 hearing (time split with other clients)	0.60 150.00/hr	90.00
	CB	Appearance at 341 meeting, wait time, and conversations with clients regarding their case and upcoming confirmation hearing	0.50 375.00/hr	187.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2016	CB Reviewed Trustee's Objection to Plan and discussed obtaining mortgage payoff with JES	0.30 375.00/hr	112.50
8/26/2016	AS Phone call to George to see if they had any Mortgage Statements for 415 Scarborough Property. Straight to Voicemail. No message left.	0.10 150.00/hr	NO CHARGE
8/29/2016	AS Call to George. Left message to call me or John back in regards to 415 Scarborough Property	0.10 150.00/hr	15.00
8/30/2016	JBE Telephone call with client.	0.10 150.00/hr	15.00
8/31/2016	CB Reviewed 2009 frcl complaint provided by client to address the Trustee's objection to confirmation. Discussed with JES emailing the Trustee and what to point out as far as estimated mortgage balances	0.30 375.00/hr	112.50
	For professional services rendered	15.60	\$3,420.00
	Additional Charges :		
7/14/2016	Filing Fee		310.00
	Signature Information Solutions- Search		20.00
7/26/2016	Filing Fee		30.00
	Total costs		\$360.00
	Total amount of this bill		\$3,780.00
6/16/2016	Payment - Thank You		(\$300.00)
6/21/2016	Payment - Thank You		(\$2,550.00)
	Total payments and adjustments		(\$2,850.00)
	Balance due		\$930.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
CB - Christopher Balala, Esq.	5.20	375.00
CB - Christopher Balala, Esq.	0.60	150.00
AS - Alex Scolavino - Paralegal	0.90	150.00
AS - Alex Scolavino - Paralegal	0.10	0.00
JBE - John B Esposito - Paralegal	8.30	150.00
TA - Tami Arce - Paralegal	0.50	0.00